

Date: Tuesday, 10/2/2007 10:40:36 AM  
 User: Kim Johnston

## Process Sheet

42

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : SIDE DOOR LATCH MODIFICATION KIT  
 Job Number : 34936  
 Estimate Number : 11544  
 P.O. Number : NIA Part Number : D350589011  
 This Issue : 10/2/2007 S.O. No. : NIA Drawing Number : N/A  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : NIA Type : PURCHASED PARTS Drawing Revision : N/A  
 Previous Run : 33481 Material : NIA  
 Due Date : 10/20/2007 Qty: 10 Um: Each  
 Written By :  
 Checked & Approved By : JA 07.10.02  
 Comment : Est. F02.08.29 Removed D2587 Plug KJ  
 ALL AT CHANGE 002

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



KS 07.10.04

Comment: DOCUMENT CONTROL

Photocopy blue file and type label as per PPP D350-589-011 CHG002

Ex. 07.10.04

2.0 D2237 Striker Plate



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Striker Plate

Pick:

Qty	Part Number	Description	Batch
3	D2237	Striker Plate	B33486

3.0 D2583 Latch Bracket



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Bracket

Pick:

Qty	Part Number	Description	Batch
3	D2583	Latch Bracket	B33716 8X

B33823 22X

4.0 D2585 Latch Clamp



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Latch Clamp

Pick:

Qty	Part Number	Description	Batch
3	D2585	Latch Clamp	B33487

B33487

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number: 34936

Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D2586

Door Latch



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Door Latch

Pick:

Qty Part Number Description Batch  
3 D2586 Door Latch

Batch

32007

6.0

D2589

Keys, Key Chain



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Keys, Key Chain

Pick:

Qty Part Number Description Batch  
1 D2589 Keys, Key Chain

Batch

B29068

B31887 9x

7.0

D2587

Door Plug



Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s)

Door Plug

Pick:

Batch: 37307

8.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 6.0000 Each(s)/Unit Total : 60.0000 Each(s)

Rivet, Universal Head

Pick:

Qty Part Number Description Batch  
6 MS20470AD4-5 Rivet

Batch

M104/06

9.0

AN960JD10

Washer



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Washer

Pick:

Qty Part Number Description Batch  
3 AN960JD10 Washer

Batch

M100151

10.0

MS27039115

Screw



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Screw

Pick:

M105/08

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: D Date: 07/10/04  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Part Number: D350589011

Job Number:



Seq. #:

Machine Or Operation:

Description :

Qty	Part Number	Description	Batch
3	MS27039-1-15	Screw	

11.0

MS21042L3

Nut



Comment: Qty.: 3.0000 Each(s)/Unit Total : 30.0000 Each(s)

Nut

Pick:

Qty	Part Number	Description	Batch
3	MS21042L3	Nut (or -3)	M104625

10/7/10/03 (10)

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

5 02/06/04 (10K.10)

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per QSI 014

REV: F 07/10/04 (10)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

07/10/04

Job Completion



u 07.10.04

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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